

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-10319-AMC

JOHN F. FORRY
 ROSALYN E BURTON-FORRY
 707 E. SHARPNACK STREET
 PHILADELPHIA PA 19119

Petition Filed Date: 01/17/2017
 341 Hearing Date: 03/03/2017
 Confirmation Date: 06/14/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/28/2019	\$291.00		03/29/2019	\$291.00		04/29/2019	\$291.00	
05/28/2019	\$582.00		07/31/2019	\$291.00		09/03/2019	\$291.00	
10/01/2019	\$291.00	6217799000	10/28/2019	\$291.00	6281248000	12/02/2019	\$291.00	6361147000
12/27/2019	\$291.00	6432111000	01/27/2020	\$291.00	6507410000	03/02/2020	\$291.00	6605843000
03/18/2020	\$291.00	6646290000	05/01/2020	\$291.00	6756050000	06/01/2020	\$291.00	6828242000
07/01/2020	\$291.00	6907066000	08/03/2020	\$291.00	6987768000			

Total Receipts for the Period: \$5,238.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,642.80

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
10	AMERICAN INFOSOURCE LP AS AGENT FOR »» 010	Unsecured Creditors	\$324.25	\$0.00	\$324.25
19	BECKET & LEE, LLP »» 019	Unsecured Creditors	\$920.61	\$0.00	\$920.61
2	DISCOVER BANK »» 002	Unsecured Creditors	\$9,998.73	\$0.00	\$9,998.73
4	FREEDOM CREDIT UNION »» 004	Unsecured Creditors	\$12,012.14	\$0.00	\$12,012.14
5	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$5,860.99	\$5,860.99	\$0.00
5	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$5,551.58	\$0.00	\$5,551.58
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$1,347.05	\$0.00	\$1,347.05
11	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 011	Unsecured Creditors	\$476.64	\$0.00	\$476.64
12	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 012	Unsecured Creditors	\$476.03	\$0.00	\$476.03
13	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 013	Unsecured Creditors	\$938.71	\$0.00	\$938.71
14	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 014	Unsecured Creditors	\$3,180.96	\$0.00	\$3,180.96
15	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 015	Unsecured Creditors	\$569.33	\$0.00	\$569.33
16	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 016	Unsecured Creditors	\$1,443.29	\$0.00	\$1,443.29
1	PA DEPARTMENT OF REVENUE »» 001	Secured Creditors	\$4,619.50	\$1,427.49	\$3,192.01

Chapter 13 Case No. 17-10319-AMC

3	PHILADELPHIA GAS WORKS »» 003	Unsecured Creditors	\$1,456.32	\$0.00	\$1,456.32
21	CITY OF PHILADELPHIA (LD) »» 21S	Secured Creditors	\$0.00	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$8,386.46	\$0.00	\$8,386.46
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$685.76	\$0.00	\$685.76
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$989.55	\$0.00	\$989.55
7	SPECIALIZED LOAN SERVICING LLC »» 007	Mortgage Arrears	\$2,921.41	\$902.78	\$2,018.63
6	UNITED STUDENT AID FUNDS INC (USA)F »» 006	Unsecured Creditors	\$35,087.14	\$0.00	\$35,087.14
21	BRAD J SADEK ESQ »» 021	Attorney Fees	\$1,918.00	\$1,918.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$11,642.80	Current Monthly Payment:	\$291.00
Paid to Claims:	\$10,109.26	Arrearages:	\$0.00
Paid to Trustee:	\$1,009.74	Total Plan Base:	\$16,880.80
Funds on Hand:	\$523.80		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.